

1 BILL NO. S-83-07-02

2 SPECIAL ORDINANCE NO. S-136-83

3 AN ORDINANCE approving Civil City  
4 Purchase Order #A-27169 by the City  
5 of Fort Wayne by and through its  
6 Community Development & Planning  
7 Department and the Department of  
8 Purchasing with Ream Steckbeck  
9 Paint.

10 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
11 OF THE CITY OF FORT WAYNE, INDIANA:

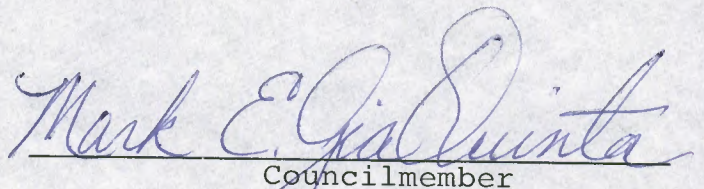
12 SECTION 1. That Civil City Purchase Order #A-27169,  
13 between the City of Fort Wayne, Indiana, by and through its  
14 Community Development & Planning Department and the Civil City  
15 Purchasing Agent and the Department of Purchasing with Ream  
16 Steckbeck Paint, respectfully for:

17 the awarding of the bids with respect to  
18 the purchase of paint for the Department  
19 of Community Development and Planning of  
20 the City of Fort Wayne, Indiana;

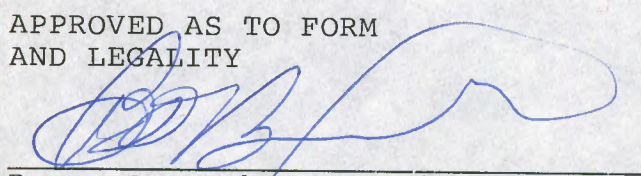
21 involving an approximate cost of Twenty-Five Thousand Five Hun-  
22 dred Sixty and No/100 Dollars (\$25,560.00), all as more parti-  
23 cularly set forth in said Purchase Order, which is on file in  
24 the Office of the Department of Purchasing, and is by reference  
25 incorporated herein, made a part hereof, and is hereby in all  
26 things ratified, confirmed and approved.

27 SECTION 2. Prior Approval was given by the Common  
28 Council on June 28, 1983.

29 SECTION 3. That this Ordinance shall be in full force  
30 and effect from and after its passage, and any and all necessary  
31 approval by the Mayor.

32   
33 Councilmember

34 APPROVED AS TO FORM  
35 AND LEGALITY

36   
37 Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by GiaQuinta, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock, \_\_\_\_ M., E.S.T.

DATE: 7-12-83

Sandra E. Kennedy  
CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Melvin, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>x</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 7-26-83

Sandra E. Kennedy  
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. 1-136-83 on the 26th day of July, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy  
CITY CLERK

Ray A. E. Clark  
PRESIDING OFFICER

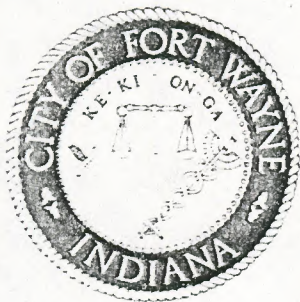
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of July, 1983, at the hour of 11:30 o'clock A M., E.S.T.

Sandra E. Kennedy  
CITY CLERK

Approved and signed by me this 28th day of July, 1983, at the hour of 10 o'clock A M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR





# The City of Fort Wayne

June 28, 1983

The Common Council  
Fort Wayne, Indiana

Re: Civil City Purchase Order Number A-27169

Gentlemen and Mrs. Bradbury:

Civil City Purchase Order Number A-27169 has been assigned to Ream-Steckbeck Paint Company for the blanket purchase of approximately 4,000 gallons of latex house paint for the Department of Community Development and Planning. The cost will be approximately \$25,560.00. Bids were also received from Sherwin-Williams Company and from M.A.B. Paints, Inc. The bid from Ream Steckbeck was the lowest.

The Department of Purchases respectfully requests "Prior Approval" so the City may place an order for the paint. A Prior Approval would help expedite the order.

A special Ordinance for formal approval will be submitted in the near future.

DEPARTMENT OF PURCHASES

CITY OF FORT WAYNE, INDIANA

Aaron M. Gluck  
Aaron M. Gluck, Director  
*by C. Offutt*

Win Moses, Jr.  
Win Moses, Jr., Mayor

Approved:

Mark E. Giallata Ry Schreyer  
Victoria Scruggs Ray A. Cline  
D. Schmitt Samuel J. Talaris Janet G. Bradbury  
ATTEST: Sandra E. Kennedy  
Sandy Kennedy, City Clerk

Attachments

An Equal Opportunity Employer  
One Main Street, Fort Wayne, Indiana 46802



# City of Fort Wayne

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 27169

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

COMMUNITY DEVEL. & PLANNING 680  
ONE MAIN ST RM 800  
FORT WAYNE IN 46801

REAM STECKBECK PAINT 2036-01  
200 WEST SUPERIOR ST  
FT WAYNE IN 46802

DELIVER TO: DEPART-  
MENT OR DIVISION

COMMUNITY DEVEL. & PLANNING  
ONE MAIN ST., ROOM 800  
FORT WAYNE IN 46802

DATE 06/24/83

REQ. NO. 00081

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER 1-95-008-PTP-94-293

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C027169 YT 999

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	<p><b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)</p> <p>20160-0 BLANKET PURCHASE ORDER FOR 1983</p> <p>THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT.</p> <p>THESE PURCHASES WILL BE LIMITED TO APPROX. 4,000/GAL OF PAINT @6.39/GAL. PRICE PER BID REFERENCE NO. 1085.</p> <p>TERM OF AGREEMENT: JUNE 1, 1983 THROUGH DECEMBER 31, 1983.</p> <p>THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$25560.00</p> <p>EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.</p> <p>PER BID REFERENCE NO. 1085: SUBJECT TO COUNCILMANIC APPROVAL: GIVEN PRIOR APPROVAL: 6/28/83</p> <p>FOR INFORMATION: CONTACT PURCHASING 219-427-1101</p>	25560.00	25560.00
TOTAL				25560.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"SLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

## NOTE

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR ODO  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER

PER





# A-100™ STAIN & FINISH EXTERIOR ACRYLIC LATEX FLAT

B22 Series

## PRODUCT DESCRIPTION

An acrylic latex coating in 5 rich colors and white, having full hiding and designed for use as an exterior latex paint or as a stain.

### Recommended Uses:

For exterior and interior use on rough sawn lumber, board and batten siding, textured or abraded plywood, pressed composition board, shakes, shingles, masonry and metal surfaces. Its fast-drying, easy application, good hiding and touch-up make it an ideal professional finish. A-100 Stain & Finish has excellent resistance to chalk staining, color fading, blistering and peeling and provides long life on wood, masonry and metal surfaces.

This product meets all present ecological regulations.

## CHARACTERISTICS

Finish:	Flat
Color:	5 Colors 1 White
Drying Time @ 77°F. & 50% R.H.:	To Touch: 1½ hour To Recoat: 3 hours
Spreading Rate (Calculated):*	200-300 sq. ft. per gal. @ 5-8 mils wet, 1.2-1.9 mils dry

\*Depends on porosity of surface.

## SPECIFICATIONS

### SURFACE PREPARATION & PRIMING:

All surfaces, whether painted or unpainted must be clean, sound and dry before applying. All loose or peeling paint must be removed by scraping or sanding. All mildew must be removed before painting by using the following method: Add one quart of household bleach to three quarts of water, apply to mildew area. Scrub well with a scrub brush and allow the solution to remain on the surface for 10 minutes before thoroughly rinsing with clean water. Allow the surface to dry thoroughly (at least 2 days) before application of A-100 Stain & Finish.

**Galvanized Metal (Bare):** Clean surface to remove all dirt, grease or other foreign matter. New galvanizing should be washed with mineral spirits.

**Masonry (New):** All masonry must be thoroughly cured and free of water for proper adhesion of paint. Sound masonry surfaces free of dirt,

laitence and grease should receive 1 or 2 coats of A-100 Stain & Finish. Sandblast poured or pre-cast concrete surfaces to remove all form release agents. Glazed/smooth masonry siding must be sandblasted before painting. New unglazed brick should be aged at least 1 year followed by wire brushing to remove efflorescence. The above surfaces and any porous concrete masonry surfaces should then be sealed with 1 coat of Masonry Conditioner. Concrete block may be uniformed and filled by first applying 1 coat of PRO-MAR® Block Filler. Finish all masonry surfaces with 1 or 2 coats of A-100 Stain & Finish.

**Masonry (Repaint):** Sandblast or power brush all mastic, powdery, thick-layered, peeling or heavily chalked old paint. Spot prime all bare areas with Masonry Conditioner. If old paint is a cement-base, apply Masonry Conditioner to entire surface.

**Steel (Bare):** All rust, scale and foreign material must be removed. Apply KEM KROMIK® Metal Primer, or 2 coats of METALATEX,™ B42 W 100, which must be thoroughly dry between coats.

**Wood (Bare):** Caulk nail heads, siding joints and around framing.

**Douglas Fir, Ponderosa Pine, Southern Yellow Pine & Rough Sawn Plywood (New):** New, unpainted surface must be painted immediately to prevent wood deterioration through exposure to the weather. Counter-sink and caulk nail heads; also caulk siding joints and around framing as required. No primer is necessary for new surfaces.

**Plywood, Smooth Untextured (New):** To help prevent checking and cracking of exterior plywood, Chek-Gard® Primer should be used prior to application of A-100 Stain & Finish.

**Composition Board (New):** Caulk nail heads, siding joints and around framing.

**Previously Painted Surfaces:** Remove all loose peeling paint, excessive chalk, rust, oil and grease. To prevent flaking caused by invisible deposits, scrub overhang and eave areas with household cleaner and water. Rinse thoroughly and allow surface to dry before painting. Spot prime with appropriate primer. Follow with 1 or 2 coats of A-100 Stain & Finish.

## RECOMMENDED SYSTEMS

- A. Galvanized Metal (Bare)**
  - 1 or 2 coats A-100 Stain & Finish
- B. Concrete Block**
  - 1 coat Pro-Mar Block Filler
  - 1 or 2 coats A-100 Stain & Finish
- C. Masonry (New)**
  - 1 or 2 coats A-100 Stain & Finish
- D. Masonry (Repaint)**
  - 1 coat Masonry Conditioner
  - 1 or 2 coats A-100 Stain & Finish
- E. Steel (Bare) Alkyd Primer**
  - 1 coat KEM KROMIK METAL PRIMER
  - 1 or 2 coats A-100 Stain & Finish
- F. Steel (Bare) Latex Primer**
  - 2 coats Metalatex B42 W 100
  - 1 or 2 coats A-100 Stain & Finish
- G. Wood (Bare)**
  - 1 coat Exterior Wood Primer
  - 1 or 2 coats A-100 Stain & Finish
- H. Douglas Fir, Ponderosa Pine, Southern Yellow Pine and Rough Sawn Plywood (New)**
  - 1 or 2 coats A-100 Stain & Finish
- I. Plywood, Smooth Untextured (New)**
  - 1 coat Chek-Gard Primer
  - 1 or 2 coats A-100 Stain & Finish
- J. Composition Board (New)**
  - 1 coat Exterior Wood Primer
  - 1 or 2 coats A-100 Stain & Finish

## APPLICATION & REDUCTION INFORMATION

This product has been designed for spray, brush and roller application. Do not thin A-100 Stain & Finish with water to provide a semi-transparent effect. Stain colors will vary with type of wood, porosity and texture. Apply at temperatures above 50°F. Protect from freezing.

**Conventional Spray:** Full Body. DeVilbiss MBC-510 gun, 704 cap FX tip, 40 psi atomization pressure, 10 psi fluid pressure, or equivalent spray equipment.

**Airless Spray:** Full body, Graco 208-327 gun, .019" x 40° tip, 60 mesh filter, EM-400 or larger unit or equivalent spray equipment, or Rubberset® Super Stinger Unit with Rubberset Flo-Matic® G10 Gun.

**Brush or Roller:** Full body.

**Clean-up Information:** Clean up equipment and area with detergent. Flush spray equipment with mineral spirits after cleaning with water.



Tabulation of Bid

Bid Reference No.: 1085  
 Closing Date 6/7/83 at 10:00 AM

Service Supply Ltd.

MAB Paints

FP/OK NC/OK Bond

Ream's Steckbeck

FP/OK NC/OK # 076534

Sherwin-Williams

FP/OK NC/OK # 34267

NO Bid

5 gallon cont  
6.75

1 gal. cont.  
6.95

5 gallon cont  
6.39

1 gal. cont.  
6.39

5 gallon cont  
6.70

1 gal. cont.  
6.90



CITY OF FORT WAYNE, INDIANA

REQUEST FOR BIDS

PAINT REQUIREMENTS FOR 1983

The City of Fort Wayne, Indiana, is requesting bids for the acquisition of Paint for Various Departments. This bid is for approximately 4,000 gallons of Latex House Paint. The quantity may vary plus or minus, and will be released in smaller quantities.

The Paint will need to come in at least four colors; white, blue, grey and yellow. Other colors should be available. You must attach to your bid, a color chart of available colors, as well as a list of your specifications for the paint being bid.

Availability will be an important part of the evaluation of this bid. Immediate delivery must be available for the products being bid.

The price being bid must remain firm from the award of this bid, through September 1983.

The following are the minimum quality specifications required of the paint. Paint being bid must be of equal or greater quality.

Specifications:

PIGMENT:	38.8%
VEHICLE:	61.2%
	<u>100.0%</u>

Pigment:

Titanium Dioxide Type II	39.1%
Zinc Oxide	4.3%
Calcium Carbonate	56.6%

Vehicle:

Vinyl Acetate/Acrylic Emulsion	34.4%
Alkyd Resin Emulsion	65.6%
Non Volatile (Vinyl Acetate/Acrylic Resin)	50.0%
Volatile Water	50.0%
Non Volatile (Linseed-Castor Alkyd Resin)	12.2%
Volatile (Water, Aromatic Hydrocarbons, Mineral Spirits)	87.8%



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Community Development & Planning

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing  
Time of Bids Tuesday, June 7, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24502. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse heretof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Paint Requirements for 1983 as per attached specifications		
<p>AFFIRMATIVE ACTION: On file _____ Attached <u>✓</u></p>				

AFFIRMATIVE ACTION: On file                      Attached ✓

Old Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES         
See Instruction Item No. 18 on reverse side hereof.  
Terms 1 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order.

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

**John H. ...**

**M.A.B. Paints, Inc.**

Name of Company

For Clare Dussing Asst. Sales Mgr.

630 North Third Street

Terre Haute, IN 47808 5/31/83

5/31/83



BID COSTS:

Cost per Gallon (5 gallon containers) \$ 6.75

Cost per Gallon (1 gallon containers) \$ 6.95

Manufacturer of Paint: MDB Paints Inc.

Delivery (in days): 5 Days

Terms: 17. - 10 - net 30

NOTE: You must attach the specifications of the Paint being bid, and the color chart of colors available for the above price.



at Fort Wayne, Indiana 6/6/83



BID COSTS:

Cost per Gallon (5 gallon containers) \$ 6.70

Cost per Gallon (1 gallon containers) \$ 6.90

Manufacturer of Paint: Sherwin-Williams Co.

Delivery (in days): Three

Terms: Net 30 days

NOTE: You must attach the specifications of the Paint being bid, and the color chart of colors available for the above price.



PRODUCT  
DATA



SPECIFICATIONS

A-100 Stain & Finish B22 W 1

PIGMENT: 39%  
Vehicle: 61%

Pigment:

Titanium Dioxide	
Type III	43.5%
Zinc Oxide	5.1%
Silicates	51.0%
	<u>100.0%</u>

Vehicle:

Acrylic Resin	19.6%
Soya Alkyd Resin	3.2%
Tetrachloroisophthal-	
onitrile, 2,4,5,6,	1.6%
Water	75.4%
	<u>100.0%</u>







BID COSTS:

Cost per Gallon (5 gallon containers) \$ 6.39 per gallon in 5's  
Cost per Gallon (1 gallon containers) \$ 6.39 per gallon in 1's

Manufacturer of Paint: Ream Steckbeck PAINT Co INC.

Delivery (in days): in stock

Terms: Net 30 days

NOTE: You must attach the specifications of the Paint being bid, and the color chart of colors available for the above price.



# Ream Steckbeck Paint Co.

200 WEST SUPERIOR STREET  
FORT WAYNE, INDIANA 46802  
TELEPHONE 424-5225

## SPEC. SHEET FOR SPECIAL LATEX HOUSE PAINT

Pigment	38.8%
Vehicle	<u>61.2%</u>
	100.0%

Pigment:	
Titanium Dioxide Type II	39.1%
Zinc Oxide	4.3%
Calcium Carbonate	56.6%

Vehicle:	
* Vinyl Acetate/Acrylic Emulsion	34.4%
** Alkyd Resin Emulsion	65.6%
* Non Volatile (Vinyl Acetate/Acrylic Resin)	50%
Volatile Water	50%
** Non-Volatile (Linseed-Castor Alkyd Resin)	12.2%
Volatile (Water, Aromatic Hydrocarbons, Mineral Spirits)	87.8%

## 11 LOCATIONS

200 W. SUPERIOR • SOUTHGATE • NORTHCREST • GEORGETOWN • NEW HAVEN  
MARION • DECATUR • WARSAW • WABASH • • DEFIANCE / VAN WERT, OHIO



BILL NO. S-83-07-02

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN  
ORDINANCE approving Civil City Purchase Order #A-27169 by the  
City of Fort Wayne by and through its Community Development & Planning  
Department and the Department of Purchasing with Ream Steckbeck Paint

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

SAMUEL J. TALARICO

DONALD J. SCHMIDT

*Mark E. Giaquinta*  
*James S. Stier*  
*Janet G. Bradbury*  
*Samuel J. Talarico*

*Concurred in 7-26*